GOVERNMENT OF TELANGANA ABSTRACT

 $\textbf{Budget Estimates 2015-16 - Budget Release Order for Rs.} \ \underline{\textbf{1,55,00,000}} - \textbf{to} \ \underline{\textbf{INSURANCE MEDICAL SERVICES, HOD}} \ \ \textbf{Orders - Issued.}$

FINANCE (EBS.X) DEPARTMENT

Dated: 15-12-2015

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001

ORDER:

G.O.Rt.No.: 3562

In pursuance of the orders issued in references read above, the INSURANCE MEDICAL SERVICES, HOD is hereby issued a Budget Release Order for an amount of Rs. 1,55,00,000/-(Rupees One Crore Fifty Five Lakhs) Plan from the BE provision 2015-16 towards meeting the expenditure under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2210-01-102-11-04-210-211	V	1,60,00			1,60,00	80,00	40,00	40,00
2	2210-01-102-11-04-210-212	V	4,60,00			4,60,00	2,30,00	1,15,00	1,15,00
		6,20,00			6,20,00	3,10,00	1,55,00	1,55,00	

The (LABOUR AND EMPLOYMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N. Siva Sankar Secretary to Government

To

LABOUR AND EMPLOYMENT, SECRETARIAT DEPARTMENT
INSURANCE MEDICAL SERVICES, HOD
The Director of Treasuries & Accounts, Hyd
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General, Hyd
The Reins(Budget Computers)

The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.